



STATE OF ARKANSAS  
AMENDED AWARD  
Term Contract

Page  
1/1

Vendor No. 100000680  
Contact Toni R. Caldwell  
Your reference SP-05-0281

DECATUR ELECTRONICS INC  
715 BRIGHT STREET  
DECATUR IL 62522

Contract No. 4600007882  
Date 02/28/2005

Contact Curtis Gatewood  
Telephone 501-324-9320  
Fax 501-324-9311

Our ref. ST  
Incoterms FOB  
DESTINATION

Send Invoice To:  
ORDERING AGENCY OR  
COOPERATIVE PROCUREMENT  
PARTICIPANT

Ship To:  
Reference Plant  
AR

Valid from: 07/01/2006  
Valid to: 06/30/2007

THIS IS A CONTRACT EXTENSION WITH ITEMS, PRICES, TERMS AND CONDITIONS REMAINING THE SAME.

COMMODITY: RADAR UNITS  
BUYER: CURTIS GATEWOOD  
TELEPHONE NUMBER: 501-324-9320  
FAX NUMBER: 501-324-9311  
E-MAIL ADDRESS: curtis.gatewood@dfa.state.ar.us

**TYPE OF CONTRACT:**


This contract is a term contract for the Arkansas State Police or Cooperative Procurement Participant from July 1, 2006 - June 30, 2007 with the option to extend. A purchase order will be issued by the using agency for each order.

\*\*\* Validity period changed \*\*\*

\*\*\* Text changed \*\*\*

**GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:**

All purchasing rules and regulations defined by the State of Arkansas apply to this document.

  
Purchasing Official/Fiscal Officer

6-16-06  
Date